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-6					:		
SJ	Commen	Short	Quantity Returned	Quantity Received	Quantity Ordered	Description	Part Number
Supplier: Supplier: Alany Month Supplier: Al							Surprise: Receipt: Receipt:
Receiving Report							

Purchase Order Receipt Listing

Wednesday, November 02, 2011 8:26:30 AM Receipt Dates from 11/2/2011 to 11/2/2011 All Line Item Types

All amounts are calculated in domestic currency.

Grouped by Vendor ID All Item ID/GL/WOs All Rec. Employees All Currencies

All Vendors PO ID PO15052

VendorID\Vendor Name Purchase Order ID/ CAD PO15052 Curr Type Line Nbr/ Insp Req ö Project ID VC-GEP001 Reference/
Description/
Cert Std Kydex steel grey P3-52068 MKYD6185S.080-119476 SABIC Polymershapes PO U/M / Stock U/M Required Date Required Qty 1,109.3333 11/2/2011 11/2/2011 Recv Date/ Recv Emp DESJ02 1,074.4600 Recv Qty (PO U/M) Cost Per Unit/ Recv Value \$8,887.61 Total Qty to Inspect (PO U/M): Total Balance Due Quantity: Total Received Quantity: Inspected Qty/ Rejected Qty (PO U/M) Total Reject Quantity: Total Receipt Value: 0.0000 0.0000MRB Qty/ MRB Reject 0 Book Amt \$8,887.61 CX \$8,887.61 1,074.4600 34.8733 0.0000 0.0000

~ P

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ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. NO COODE TO BE RETURNED WITHOUT APPROVAL PROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. FINE NO. RECEIVING NO. PICKED BY SHIBBED BA STAG ARBILIED STAG

827.48

SYBIC BOLYMERSHAPES

THANK YOU POR SELECTING

96 X 25 X 080'

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100

IN# Location

6112-5207

bal Picense

KADEK 0182 - 13 - SIEEF CHEA- 25008

************ 4:00 PM , ADVISE SHIPPING CO. DELIVERIES TO BE DONE BEFORE

Describitor A/Price

COFFECE .8.0.E Freight Terms 'ON 'AUI NET 30 DAYS 11, 60, 65 QIXOUK INACTOS LIGITA paddīus Taken By

Ship sku Product Code

B\0 PO15052 Spragarys!

66 *, Chip. Doc. No | Salesrep| Customer P.O.#

DARAKR CHARCE GST Our Order NoiCustomer | Cal Picense

pio

cguaga

HAWKESBURY ON KEA 1K7 THERTS MERCHARY OTLY

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART ABROSPACE LTD

Canada

1-613-632-5200

HVAKESBURY ON KEA IKT

1570 ABERDERN STREET

FHOUR: (613)745-7043 FAX: (613)745-4291 PST 85637 2750 TR0001

Oftawa, Ontario XIB 513

1250 Old Innes Rd., Unit 519 SPEIC FOLVMETERABES

Fage: 1

11.01.75

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11,01,75

KDD

A/C 14.23

*** Conversion/Fabrication ***

xxx dhiddib xxx

PURCHASE ORDER

Purchase Order ID PO15052

Purchase Order Date 9/29/2011

PO Print Date 9/29/2011

Page Number 1 of 1

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



	11/0002002
	24 SAPIC POLYMERSHAPES
AC-CEL001	Order From:

TOKONTO, ON M5W 3C2 PO BOX 8722 STN A C/O T08722C/U

Vendor Phone SLSI 752 008 Confact Name

Vendor Fax

Vendor Account Nbr

: oT qid2 DART AEROSPACE LTD

1510 YBEKDEEN

CANADA HYMKEZBOKK' ON KEY IKL

Revision ID ai gim Line Nbr Reference Description/

1674 542 819

Vendor Part Number

MKAD01822.080-P3-52068

Special Inst:

Kydex steel grey

26 40 01

Destination-Collect

CAD

Net 30

10127-2607

Brigitte Golden

bnuorg TST EE. 901, I

Red Oty/ Ship Method

Purchase Mat: Kleerdex Company,

Taxable Unit of Measure

Yes

Req Date/

EOB

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

10/28/2011

LLC:Kydex 6185 Sheet

L0.971,68

L0.971,98

Price

Extended

PO Total:

19/1/11 0

L172.88

95ing Frice

consent. No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material

Change Date: 9/29/2011

Change Nbr:





CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Acrospace.

DATE: Oct. 31th, 2011

YOUR PURCHASE ORDER: 15052

SABIC INVOICE NO: 0098316

SABIC SALES ORDER NO: 098236

SABIC POLYMERSHAPPES LINE ITEM # 001

QUANTITY: Thirty-One (31) Sheet

DESCEIBLION: Kydex 6185 - P3 - Steel Grey - 52068

The Kydex 6185 sheets on the above noted C of C were manufactured in accordance with FAR 25.853.

AUTHORIZED REPRESENTATIVE SIGNATURE

KTB 2F3 Offgwa' Outgujo Unit 519 1250 Old Innes Road

E: wade.dixon@sabic-ip.com moɔ.qi-ɔibsewww F: 613-745-4291 T: 613-745-7043